

# INVOICE

Remit Address:

KASA  
PO Box 840313  
Dallas, TX 75284  
Main: (505) 243-2285  
Billing: (317) 923-8888



|                 |                               |                |                     |
|-----------------|-------------------------------|----------------|---------------------|
| Advertiser      | POL/Committee 2 Elect Sanchez | Invoice #      | 217914-1            |
| Product         | COMM ELECT M. SANCHE          | Invoice Date   | 10/28/12            |
| Estimate Number |                               | Invoice Month  | October 2012        |
|                 |                               | Invoice Period | 10/01/12 - 10/28/12 |

|                   |               |              |                     |
|-------------------|---------------|--------------|---------------------|
| Station           | KASA          | Order #      | 217914              |
| Account Executive | Petry Atlanta | Alt Order #  | 06868386            |
| Sales Office      | Petry/Atlanta | Deal #       |                     |
| Sales Region      | National      | Order Flight | 10/27/12 - 11/06/12 |

|                  |           |                 |         |
|------------------|-----------|-----------------|---------|
| Billing Calendar | Broadcast | IDB #           | 9913041 |
| Billing Type     | Cash      | Advertiser Code | COMS    |
| Special Handling |           | Product Code    |         |

|                |                        |
|----------------|------------------------|
| Agency Ref     | IN2865/SP5324/AL1078/I |
| Advertiser Ref |                        |

Billing Address:

Luc Inc  
Attention: Accounts Payable  
25 Whitlock Place  
Suite 200  
Marietta, GA 30064  
USA

| Line | Channel | Description               | Time     | Day         | Date                 | Length | Aired Days | Ad-ID | Rate     | Reconciliation | Ref # |
|------|---------|---------------------------|----------|-------------|----------------------|--------|------------|-------|----------|----------------|-------|
| 1    | KASA    | Sa News 13 on FOX 930-10p | 930p-10p |             | 10/22/12 to 10/28/12 | 1x     | -----S-    |       |          |                |       |
|      | KASA    |                           |          | Sa          | 10/27/12             | :00    |            |       | \$250.00 | See MG 1.3     | 1     |
| 2    | KASA    | Su News 13 on FOX 930-10p | 930p-10p |             | 10/22/12 to 10/28/12 | 1x     | -----S     |       |          |                |       |
|      | KASA    |                           |          | Su          | 10/28/12             | :00    |            |       | \$350.00 | See MG 2.3     | 1     |
|      |         |                           |          | Aired Spots |                      | 0      |            |       |          |                |       |

|                       |        |
|-----------------------|--------|
| Net Total             | \$0.00 |
| NM Gross Rec Tax ALB  | 7.0%   |
| Amount Due            | \$0.00 |
| Payment Terms 30 Days |        |

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.